(to be filed by a candidate or his principal compaign	
Demail A. Saaving Demail A. Sa	OFFICE USE ONLY 3D-P Ook 1/oS
3. Date of Primary 10-04-08 This report covers from 07-10-08 through 08-35-08 4. Type of Report	
10th day prior to generalAmendment to prior report 5. FRNAL RSPORT if: WrithdrawnFiled after the election AND all loans and debts paid Unopposed	· · · · · · · · · · · · · · · · · · ·
6. Name and Address of Financial Institution (You are required by taw to use one or more banks, savings and loan sesociations, or money market mixtual fund as the depository of all campaign funds.) GULF COAST BIT 848 MMPDISM And NEW Offcars LA 70134	: :: : : :-
9. Name of Person Preparing Report David A. SAUVIAC JU Daythne Telephone 504-827-9986	
10. WE HEREBY CERTIFY that the Information contained in this report and the altached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made not contributions received that have not been reported herein, and that no information required to be reported by the Louislana Campaign Finance Disclosure Actives been deliberately omitted.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional aheets if necessary).
Sufficiently of October 2008. Sufficiently of Chandictarts-Chandiperson Country if rescrit by principal campaign opministrae) Solve 27-986 Daytime Telephone From 102 Rev. 196, Page Fair, 200	·

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphemalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	<u> </u>
6. Loans Received (Schedule B)	5,717,93
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		5,717,93,
10. Other Disbursements (Schedule E-2)		-0-
11. Loan Repayments Made (Schedule B)	7	-0-
12. Funds Loaned (Schedule D)		-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		5.717.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. <i>Plus</i> total receipts this period (Line 8 above)	5,717.93
16. Less total disbursements this period (Line 13 above)	5,717.93
17. Less in-kind contributions (Une 2 above)	_o-
18. Funds on hand at close of reporting period	-0-

Form 102, Ray, 3/98, Page Ray, 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported. Schedules A-1 or B.) 	on 5,717.93
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	A-1.) -0-
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	nted -o-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-6 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be ratated to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 8/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period Date(s) b. Amount(s)	3. Total this Election
POLITICAL COMMITTEE? PARTY COMMITTEE?		:
POLITICAL GUMMITTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE?		
POLITICAL COMMETTEE? PARTY COMMITTEE?		<u></u>
POLITICAL COMMUTTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE?		,
FACT COMMITTEE		
POLITICAL COMMITTEE? PARTY COMMITTEE?		12/4
4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule)	$\overline{}$	N/A N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL formulation of the last	<u> </u>
SUBTOTAL (this page) Form 102, Rev. MeN. Page Rev. MAN-	TOTAL (complete only on lest page of this sched	(May)

Page 4 of pages.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summery Page.

Neme and Address of In-Kind Contributor	In-Kind Contributions this Reporting Period a. Description(s) b. Date(s) c. Value(s)			3. Total this Election
POLITICAL COUNTYTEE PARTY COMMITTEE?				
POLITICAL COMMITTEE? PART COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
				,
POLITICAL COMMITTEE? PARTY GUMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARTY COMMITTEE?PARTY COMMITTEE?				
·				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMI SUBTOTAL (this page)	TTEES:	nplate only on last (age of this schedule	3}

Form 102, Rev. 3/30, Page Rev. 3/86

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monles paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or alsotion of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in figlic report. The explanation of the receipt should state the reason the payment was made to the campaign.

use and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
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		<u> </u>	4
a) OTHER RECEIPTS during this reporting	ng period		N

Page 6 of M pages.

COLLEGIA	- -		2440	DEACH	ZE D
SCHEDUL	.C D	: Ll	CMAL	REUCI	Y E D

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender	2. a. Date 7//0/0.	b. Interest rate	~ <i>(</i>) — _%(арл.)	
DONALE A. SAUVINC, JO.	c. Amount borrowed*		. <u>5,717.93</u>	
2925 Tulane are.	d. Balance due	·	C - 1 - 22	
no, ca 70/19		he date the line of credit wa nt actually drawn at Item 2d t of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest	
		_		
	/	-0	-0-	
(Enter the full name and address of each person or entity that has enduraed, gueranteed protherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lander	2. a. Date*			
	c. Amount borrowed*		. 5	
			. =	
	*For lines of cradit, give the data the line of cradit was area			
Endorsers/Guarantors	Repayments this perior Date	d Principal	Interest	
]		
	1			
		į	:	

Form 302, Rev. 3/58, Page Rev. 3/59

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DERTS	OWNED	BV THE	PANDAIGN	

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts awed by the campaign or debts awed to the campaign, checking the appropriate fine above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts awed by and debts awed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE 3.3: OTHER RECEIPTS.

received by the campaign, a corresponding en	iury snoulo de mace	on SCHEDULE A-3:	OTHER RECEIPTS	в.
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) knowled This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reaton Debt Incurred:				
	·	· · · · · · · · · · · · · · · · · · ·		
Reason Debt Incurred:				
Reason Debt Incurred:				
Réasion: Debt Imourred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Rasson Debt Incurred:				

Form 102, Faix, 3/99, Page Rev. 3/99

SCHEDULE D: FUNDS LOANED				
The following information must be provided for each load complete this schedule for loans made in prior periods tiff to the same borrower.	n or line of credit made this that are still outstanding. S	reporting period, even i eparate loans must be r	fit has been repeid. Also, eported separately, evan	
1. Name and address of homower	2. a. Date"	b. Interest rate	%(a.p.r.)	
	c. Amount loaned*		, s	
	d. Balance due	, , ,	. \$	
	*For lines of credit, give th 2a and list only the emoun OPTIONAL: Total emount	t actually drawn at item 20	is first committed at item	
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest	
(Enter the N# name and address of each person or entity that has	Net payments of principal an	d interest seperately. If seper	alia amouunts.are not known,	
endorsed, guaranteed or otherwise secured the loan or line of cracit. Also, state the amount of liability for each endorser or guarantor.)	list all payments under principal.)			
1. Name and address of borrower	d. Belance due		. \$	
	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount	t actuelly drawn at Item 2d	es first committed at Item	
8. Endorsers/Guarentore	Repayments this period Date	Phincipal	Interest	
•				
(Entier the full name and address of each person or entity that has andorsed, guaranteed or otherwise secured the loan or line of credit. Also, also the line amount of liability for each endorser or guarantor.)	(Liet payments of principal an list all payments under princip		ata ampunia ara notenown,	

SCHEDULE E-1: EXPENDITURES

Use this schedula to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
STATE & LOUISIANA OCCUPATION CHIMINAL DISTRICT COURT AVE., An. #114 N.B., LA. DOLT	1/10/08	Qualifying Fee	\$600°
SECRETARY OF STATE P.C. BOX 94125 BATON ROUGE, LA. 10804	1/17/08	Capies, ELECTION RECORDS	3/2
Express Signs & GRAPHICS 960 foydras St. N.O., LA. 10112	7/15/08	CHAMPAIGN SIGNS FOR TRUCK SILLES	500=
KWIK KOPY ONE SHELL SQUARE ALGO, HOWARD ARE, I ST. CHARLES AM N.O., LA.	1/31/08	Copies Campaign Records	70.44
Home. Depot 500 N. CARROLLTON Are. N. e., LA. 70119	7/22/08	STAPLE GUN AND STAPLES FOR CHAMPIGN POSTERS	18,28
OFFICE DEPOT 1643 MARTIN LUTHER KING BLAD. HOUMA, 44. 20960	1/21/08	CLERICAL Supplies (i.e., LABOLS, CLIPS, RINGERS, LASSR INX TABS, PHOTO PROPER)	132.89
D & D PRINTING CO. Q3Q0 TULANE Are. N.O. LA. DOM	7/20/08	5000 NX19 CAMPANJAN PROTES	136. 9
A- SERVICE TAX; SERVICE P. O. BOX 1139 METAIRIE, LA. TOCOY	7/89/08	TRANSPORTATION ROUND-TRIP RA: LOYDER CNIV. POLITICAL MEETING	<i>76</i> ≈
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this se	chedule)		

Form 102, Rev. 3/08, Page Rev. 3/08

Totals and for 8 of users Page.	esia unites area a com Maneral el cellet com	化氯化二甲氧乙烷 医银铁铁铁菌 苣 医心脏失眠症	ikan sigana wa mwaliani. Bankimbariani aliani ama
1. Name and regress of Recipient	2. Expanditures 8.5 a. Dato(s)	Asserting Period b. Purpose(s)	C. Armoure of
ORLEANS PARISH CLERK OF COURT - CIVIL (DALE ATKINS) 421 LOYOLA ARE, RM. 402 N.O., LA. 70112	1/19/08	ELECTION	\$ 963 #
ORLEANS PARISH CIVILAULO SHERYF'S OFFICE (VALTERY) 43.1 LOYOLA AVE., Rm. 409 N.O., LA. 90112	1/19/08	ELECTION CHALLANGE	199.98
Office Depot 1649 MARTIN LUTHER KING HOUMA, LA. 70960	2/13/03	TEXII Copy Pripare; Nightigat	55.01
SENIOR VOTERS CAUCUS P.O. BOX 19067 N.O., LA. DOVIG	T/15/08	REGISTRATION	30.00
DED PRINTING CO. 2320 TULAVE ARE. N.O. LA. DONG	7/24/08	goso 4x9 PRINTES CAMPAGO CARSS	114.61
JIGN SCAPE, INC. 2929 TETTERSON HOY. JUITE E TETTERSON, LA. POVRI	8/14/08	1000 18×24 Single-Sided COAL-X CARPAIGN POSTERS	2,118.75
A. SERVICE TAX) SERVICE P.O. BOX 1133 METHINIE, LA. 70004	8/13/08	TRANSportintian (Round TRIP) Ba; Equipolizar Party CANSIDATES MET.	17.80
SIJN SCAPE, LLC RIRG SEFFERSON HWY, SUITE E SEFFERSON, LA. 18481	8/15/08	CAMPAIGN POSTERS/ZIGNO PRINTING	F320 31
3. SUBTOTAL (optional)			
 YOTAL (optional - complete only on tast page of this so from 102 Per. 319. Page Rev. See 	heduie)	<u></u>	1

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expanditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDGILE E-2: OTHER DISBURSEMENTS, Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may easist in calculating totals that must be reported on the Summary Page.

1:	Name and Address of Reciplent	2. Expenditures this Re a. Date(s)	c. Amount(s)	
054	RLEANT PARISH CIVIL HERIFF (PAUL VALTEAU) AI LOYOLA ANC., #409 EN ORLEANS, LA 10112	0/5/88	ASTIFICATION OF SHALLANGE TO ST. TARMARY PARISH SHERIT	730,40
			:	
				•
				
3.	SUBTOTAL (optional)			
4.	OTAL (optional - complete only on test page of this so	hadula)		

Form KQ, Part, 598, Page Ray, 939

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State — they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign peraphernalia (items such as political campaign pine, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered enonymous contributions.

Anonymous contributions should be mailed by campaign chack to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.28.

1. Amount	2 Date Received	3. Date Transmitted to State

Mail completed reports to:

CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821

*Mailed reports will be considered to have been filed on the date they are postmarked or <u>receipted on a return</u> receipt requested form by the United States Post Office.

FOR MORE INFORMATION VISIT THE WEBSITE: www.ethics.state.la.us

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

Form 102, Rev. 09/1908, Page Rev. 08/2008